

1 BILL NO. S-87-02- 32

2 SPECIAL ORDINANCE NO. S- 44-87

3 AN ORDINANCE approving the award
4 of Reference #805, between the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
7 chasing and Etna Supply Company and
8 Tri State Plumbing, respectively,
9 for the Water Maintenance and Service
10 Department.


11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the award of Reference #805, between
14 the City of Fort Wayne, by and through its Department of Purchasing
15 and Etna Supply Company and Tri State Plumbing, respectively, re-
16 spectfully for:

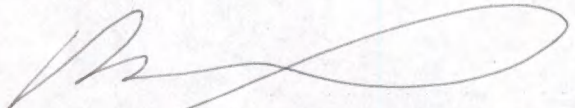
17 the purchase of Copper Pipe, per
18 the specifications in Reference
19 #805, through the Water Maintenance
20 and Service Department;

21 involving a total cost of Twenty-Three Thousand Two Hundred Four-
22 teen and No/100 Dollars (\$23,214.00), (Etna Supply, \$4,856.00;
23 Tri State Plumbing, \$18,358.00), all as more particularly set
24 forth in said Reference #805, which is on file in the Office of
25 the Department of Purchasing, and is by reference incorporated
26 herein, made a part hereof, and is hereby in all things ratified,
27 confirmed and approved.

28 SECTION 2. That this Ordinance shall be in full force
29 and effect from and after its passage and any and all necessary
30 approval by the Mayor.

31 
32 Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Read, seconded by Robert, and duly adopted, read the second time by title and referred to the Committee Legislative (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 2-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time on full and on motion by Read, seconded by Robert, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-44-87 on the 10th day of March, 1987.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of March, 1987, at the hour of 11:00 o'clock AM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of March, 1987, at the hour of 10:00 o'clock AM, E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

EST. QTY	SIZE	ETNA SUPPLY	THE TREATY COMPANY	LERAN COPPER & BRASS	UNDERGROUND PIPE & VALVE	WAYNE PIPE & SUPPLY	TRI STATE PLUMBING
21000 FT	3/4" 60 FT ROLL	\$0.6112 PER FT	\$0.8612 PER 100'	DISQUALIFIED NO NON COLLUSION	\$1.2500 PER FT	\$0.6520 PER FT	\$0.5400 PER FT
8000 FT	3/4" 100 FT ROLL	\$0.6112 PER FT	\$0.8612 PER 100'		\$1.2500 PER FT	\$0.6520 PER FT	\$0.5400 PER FT
1800 FT	1" 60 FT ROLL	\$0.8034 PER FT	\$1.1295 PER 100'		\$1.6000 PER FT	\$0.8570 PER FT	\$0.7100 PER FT
2000 FT	1" 100 FT ROLL	\$0.8034 PER FT	\$1.1295 PER 100'		\$1.6000 PER FT	\$0.8570 PER FT	\$0.7100 PER FT
1600 FT	1 1/2" 20 FT ETNA LENGTH	\$1.2083 PER FT	\$1.6989 PER 100'		\$3.2500 PER FT	\$1.6110 PER FT	\$1.3300 PER FT
1600 FT	2" 20 FT LENGTHS	\$1.8265 PER FT	\$2.5742 PER 100'		\$5.2500 PER FT	\$2.4420 PER FT	\$2.0100 PER FT

MINIMUM SPMT 7500 LBS
PRICES WILL FLUCTUATE W/MARKET
STOCK TO 60 DAYS
FOB FT WAYNE

PRICES WILL FLUCTUATE W/MARKET
2 - 3 WEEKS
FOB INDIANAPOLIS

AS REQUIRED
FOB FT. WAYNE

AS REQUIRED
FOB FORT WAYNE

PRICES MAY FLUCTUATE W/MAR
10 DAYS - 2 WKS
FOB FT WAYNE

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 805

DATE January 12, 1987

DUE DATE Thursday, February 5, 1987 at 10:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

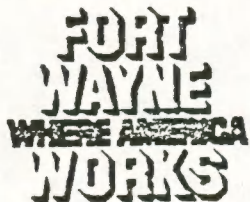
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne ATTACHED TO THIS DOCUMENT

Prompt payment discounts will be allowed as follows: Net %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Etna Supply Company

Name of Company

by L. Potjeter Agent
(signature)

Address 529 32nd St. S.E.

City Wyoming, MI 49508-2392

SPECIFICATIONS FOR COPPER PIPE

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

*Please send bid results. Self addressed stamped envelope is enclosed.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANT.</u>	<u>SIZE NEEDED</u>	<u>PRICE</u>
21,000 Feet	3/4", 69 foot roll	\$ 61.12 ^c PER FT.
8,000 Feet	3/4", 100 foot roll	\$ 61.12 ^c PER FT.
1,800 Feet	1", 60 foot roll	\$ 80.34 ^c PER FT.
2,000 Feet	1", 100 foot roll	\$ 80.34 ^c PER FT.
1,600 Feet	1-1/2", 20 foot lengths	\$ 120.83 ^c PER FT.
1,600	2", 20 foot lengths	\$ 182.65 ^c PER FT.

*Minimum Shipment-- 7,500 lbs.

*Prices will fluctuate according to market.

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Ft. Wayne DELIVERY TIME A.R.O. Stock to 60 days

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

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DATE January 12, 1987

DUE DATE Thursday, February 5, 1987 at 10:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne ATTACHED TO THIS DOCUMENT X

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10th proxdays.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

The Treaty Company
Name of Company
by A.E. O'Connell V.P. Agent
(signature)
Address P. O. Box 40
City Greenville OH 45331

SPECIFICATIONS FOR COPPER PIPE

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANT.</u>	<u>SIZE NEEDED</u>	<u>PRICE</u>
21,000 Feet	3/4", 69 foot roll	\$ 86.12 PER FT. 100'
8,000 Feet	3/4", 100 foot roll	\$ 86.12 PER FT. 100'
1,800 Feet	1", 60 foot roll	\$ 112.95 PER FT. 100'
2,000 Feet	1", 100 foot roll	\$ 112.95 PER FT. 100'
1,600 Feet	1-1/2", 20 foot lengths	169.89 \$ PER FT. 100'
1,600	2", 20 foot lengths	\$ 257.42 PER FT. 100'

Due to unstable price conditions in the copper market, these prices are based on acceptance and delivery prior to 2/17/87

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Indianapolis DELIVERY TIME A.R.O. 2 - 3 weeks

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

OPTIONAL RENEWAL

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2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 805

DATE January 12, 1987

DUE DATE Thursday, February 5, 1987 at 10:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

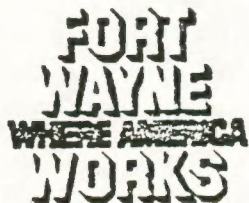
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X ATTACHED TO THIS DOCUMENT

Prompt payment discounts will be allowed as follows: 0 %
if paid within Net 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



UNDERGROUND PIPE + VALVE IN
Name of Company

by James P. Butler Agent
(signature)

Address 617 LEY AVE

City FT WAYNE, IND

SPECIFICATIONS FOR COPPER PIPE

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANT.</u>	<u>SIZE NEEDED</u>	<u>PRICE</u>
21,000 Feet	3/4", 69 foot roll	\$ 1.25 PER FT.
8,000 Feet	3/4", 100 foot roll	\$ 1.25 PER FT.
1,800 Feet	1", 60 foot roll	\$ 1.60 PER FT.
2,000 Feet	1", 100 foot roll	\$ 1.60 PER FT.
1,600 Feet	1-1/2", 20 foot lengths	\$ 3.25 PER FT.
1,600	2", 20 foot lengths	\$ 5.25 PER FT.

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Fort Wayne DELIVERY TIME A.R.O. As City Requires

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 805

DATE January 12, 1987

DUE DATE Thursday, February 5, 1987 at 10:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

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Prompt payment discounts will be allowed as follows: 2 %
if paid within 30 days.

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The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

WAYNE PIPE & SUPPLY, INC.
Name of Company

by Richard C. Schmierer Agent
(signature)

Address 1815 S. ANTHONY BLVD.

City FORT WAYNE, IN 46803

SPECIFICATIONS FOR COPPER PIPE

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANT.</u>	<u>SIZE NEEDED</u>	<u>PRICE</u>
21,000 Feet	3/4", ^{60'} 50' foot roll	\$.652 PER FT.
8,000 Feet	3/4", 100 foot roll	\$.652 PER FT.
1,800 Feet	1", 60 foot roll	\$.857 PER FT.
2,000 Feet	1", 100 foot roll	\$.857 PER FT.
1,600 Feet	1-1/2", 20 foot lengths	\$ 1.611 PER FT.
1,600	2", 20 foot lengths	\$ 2.442 PER FT.

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: FORT WAYNE DELIVERY TIME A.R.O. AS REQUIRED

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 805

DATE January 12, 1987

DUE DATE Thursday, February 5, 1987 at 10:30 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X ATTACHED TO THIS DOCUMENT

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WORKS**

Tri-State Plumbing Supply Co., Inc.
Name of Company

by [Signature] Agent
(signature)

Address 1120 Taylor Street
city Fort Wayne, IN 46802

SPECIFICATIONS FOR COPPER PIPE

All copper water service pipe shall be type "K" copper water tube, made in accordance with the latest revisions of ASTM Specifications B88 or Federal Specifications WW-T-799, and shall have the type designation and the manufacturers name and/or symbol stamped into the outer surface.

COPPER PIPE TYPE "K" SOFT

<u>EST. QUANT.</u>	<u>SIZE NEEDED</u>	<u>PRICE</u>
21,000 Feet	3/4", 69 foot roll	\$.54 * PER FT.
8,000 Feet	3/4", 100 foot roll	\$.54 * PER FT.
1,800 Feet	1", 60 foot roll	\$.71 * PER FT.
2,000 Feet	1", 100 foot roll	\$.71 * PER FT.
1,600 Feet	1-1/2", 20 foot lengths	\$ 1.33 * PER FT.
1,600	2", 20 foot lengths	\$ 2.01 * PER FT.

* SEE ADDITON ATTACHED

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS

FOB: Delivered DELIVERY TIME A.R.O. 10 days - 2 wks.

TERM OF AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

* Additor:

Prices quoted for purposes of this Bid are based upon costs as of January 29, 1987. Due to the volatility of copper prices, any increases in relationship to the base cost to this Distributor throughout the period of this agreement, will be proportionately charged to the City equal to said increase.

1506
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

J-87-02-32

An ordinance to be introduced in City Council approving the award of Reference #805 for the purchase of Copper Pipe. Per the specifications through the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Copper Pipe is needed to install new water services, and repair or replace existing service.

EFFECT OF NON-PASSAGE:

City would not be able to install new or replace existing lines. There would be lost revenue to the City if the department were not able to expand the customer base.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Etna Supply	\$4,856.00 +/-
Tri State	\$18,358.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-02-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~ (RESOLUTION)) approving the award of
Reference #805, between the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Etna Supply Company
and Tri State Plumbing, respectively, for the Water Maintenance and
Service Department

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~ (RESOLUTION)) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~XXXXXXXXXX~~ (RESOLUTION))

YES

NO

Charles B. Redd CHARLES B. REDD
CHAIRMAN

Paul M. Burns PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN

3-10-87

SANDRA E. KENNEDY
CITY CLERK